

Work Order ID 69942



Page 1

Tuesday, May 24, 2011 2:50:00 PM

Item ID:	D3773-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Adapter					
Start Date:	5/24/2011	Start Qty:	4.00	Cust Item ID:		
Required Date:	6/3/2011	Req'd Qty:	4.00	Customer:		
Reference:						

Approvals:	Process Plan:	<u>CL</u>	Date:	<u>11/05/24</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3773	Rev B								

100
 BAND SAW
 Bandsaw
 Jeaspa Bandsaw
 0.00
 Memo
 Cut blank 2.700" long
 0.00
 F.K. 11/07/25
 8 0

110
 HAAS 1
 HAAS CNC vertical machine #1
 0.00
 Memo
 1- Mill as per Folio FA/40 Rev: & Dwg D3773 Rev: ☐ Debur
 per dwg D3773
 Issue P.O. 14572
 Don's Precision
 Machine per dwg D3773 Rev.B
 0.00
 n 11-08-24

120
 QC
 Quality Control
 0.00
 Memo
 Receive & inspect for transit damage
 Ensure C of C attached
 QC2- ~~inspect parts off machine FAI/FAIB~~
 Pto →
 11/10/24 (7)

Dart Aerospace Ltd

W/O: 69942		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Dart's Precision
Approved NCR 11-898

Part No: D3773-1 PAR #: _____ Fault Category: Supplier/Outside Source NCR: Yes No DQA: _____ Date: _____

Resolution: SCRAP Disposition: SCRAP QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/10/05	# 120	Found that only qty x 7 pcs were retrns to DART should have been qty x 8. 1 Part was scrapped at "Dart's Precision" due to tool failure. R.C. Supplier <u>SCRAP</u> Part.	W S ASTAR 11/10/05	change qty to 7 pcs. Be contact Dart's Precision to find out what happened (see attached Email.)	W S 11/10/05	W S ASTAR 11/10/05	W S 11/10/05	W S 11/10/05

NOTE: Date & initial all entries

Work Order ID 69942



Page 2

Tuesday, May 24, 2011 2:50:00 PM

Item ID: D3773-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Adapter

Start Date: 5/24/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21 Inspect parts - second check

0.00

Su110105

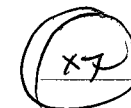


QC

Memo

0.00

Quality Control



140

Identify as per dwg & Stock Location: W9

0.00



Packaging

Memo

0.00

Packaging



Sp11-10-5

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/11

ME
11-10-6

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, May 24, 2011 2:49:58 PM

Page 1

Work Order ID: 69942



Parent Item: D3773-1



Parent Item Name: Adapter

Start Date: 5/24/2011

Required Date: 6/3/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 08-05-07 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304B1.500X1.500		Purchased	No			100	f	12.0000	0.225	0.947368			
------------------	--	-----------	----	--	--	-----	---	---------	-------	----------	--	--	--



304 bar 1.50 X1.50



FK-11/07/26

Location

Loc Qty

Loc Code

MAT050

12

116719

12

1.8

D3773-1P

(2) Purch

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

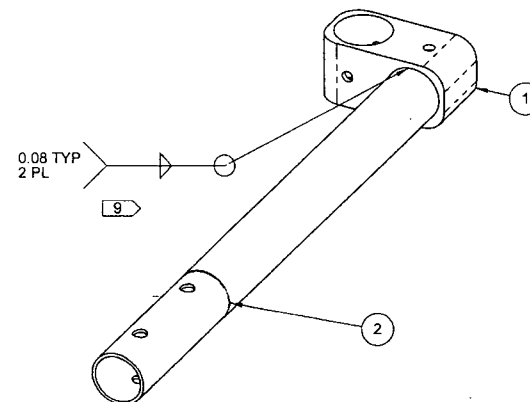
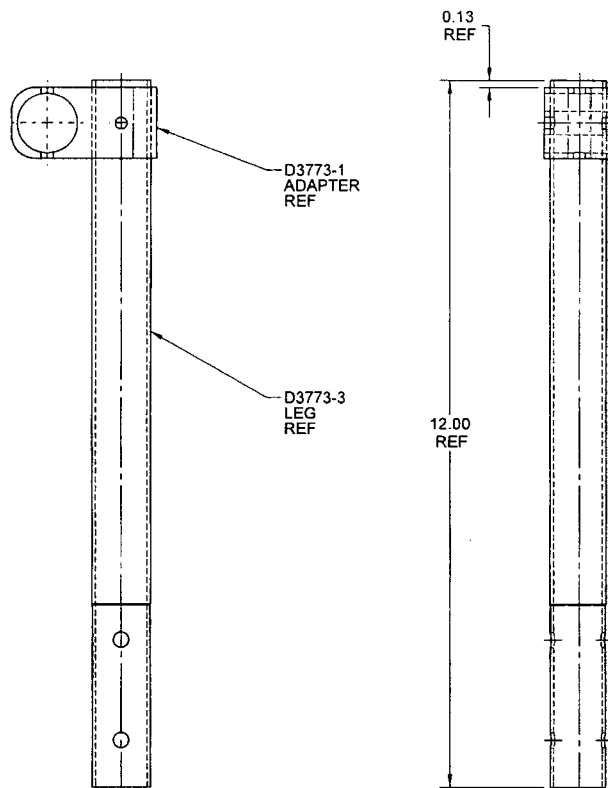
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



ITEM NO.	PART NUMBER	DESCRIPTION	QTY.
1	D3773-1	ADAPTER	1
2	D3773-3	LEG	1

- NOTES:
- 1) MATERIAL: SEE D3773-1/-3
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: D3773-1, 0.40 lbs
D3773-3, 0.69 lbs
D3773-041, 1.04 lbs
 - 8) WELD: PER DART QSI 004
 - 9) IF NECESSARY GRIND INTERIOR OF D3773-3 LEG FLUSH AFTER WELDING

D3773-041 HEADREST ASSEMBLY

B	CHANGE HOLE SIZE TO 0.201	HS	08.06.24
A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS		
DRAWN	HS		
CHECKED	HS		
MFG. APPR.	HS		
APPROVED	HS		
DE APPR.	HS		
DATE	08.06.24		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3773** REV. B
SHEET 1 OF 3
TITLE **HEADREST ADAPTER** SCALE NTS

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CL11105124
WID: 69942

Dart Aerospace Ltd

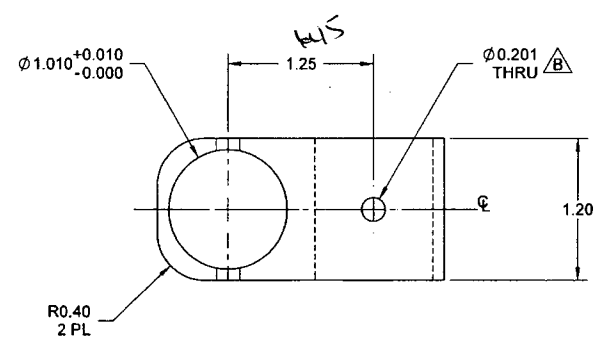
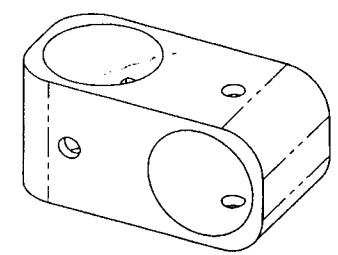
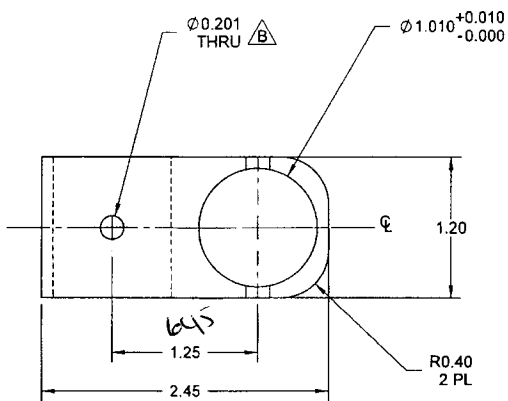
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3773-1 ADAPTER

- NOTES:
- 1) MATERIAL: AISI 304/316 SS BAR (REF DART SPEC M304B)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.40 lbs

DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3773	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		HEADREST ADAPTER	NTS
DATE	08.06.24	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Dart Aerospace Ltd

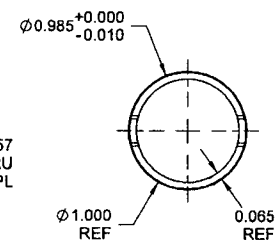
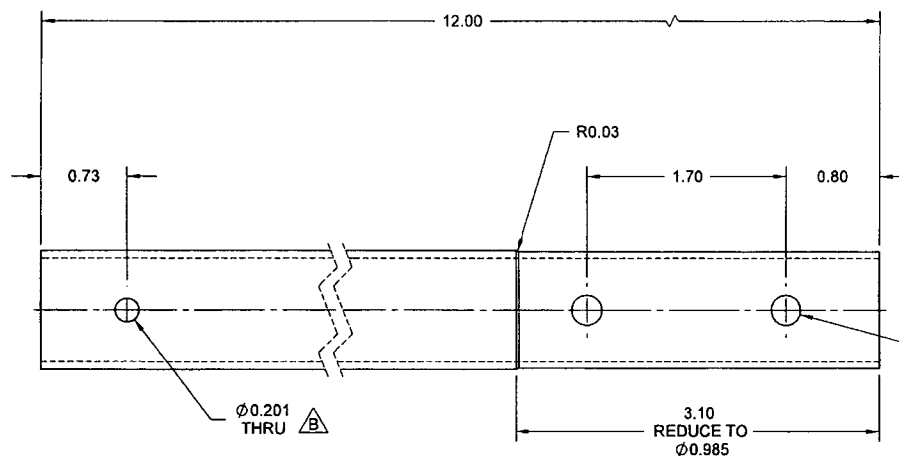
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3773-3 LEG

NOTES:

- 1) MATERIAL: AISI 304/316 SS TUBING 1.00" OD X 0.065" WALL (REF DART SPEC M304TR1.000X.065)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.69 lbs

RELEASED
08-07-10 MJD

DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	HS	DRAWING NO. D3773	REV. B
MFG. APPR.		TITLE HEADREST ADAPTER	SHEET 3 OF 3
APPROVED		SCALE	NTS
DE APPR.		COPYRIGHT © 2006 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	08.06.24		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO14572

Purchase Order Date 7/22/2011

PO Print Date 9/23/2011

Page Number 1 of 2

Order From : VC-DAN003

DAN'S PRECISION TOOL
2560 DEVINE ROAD

VAR.S. ON K0A3H0
CAN

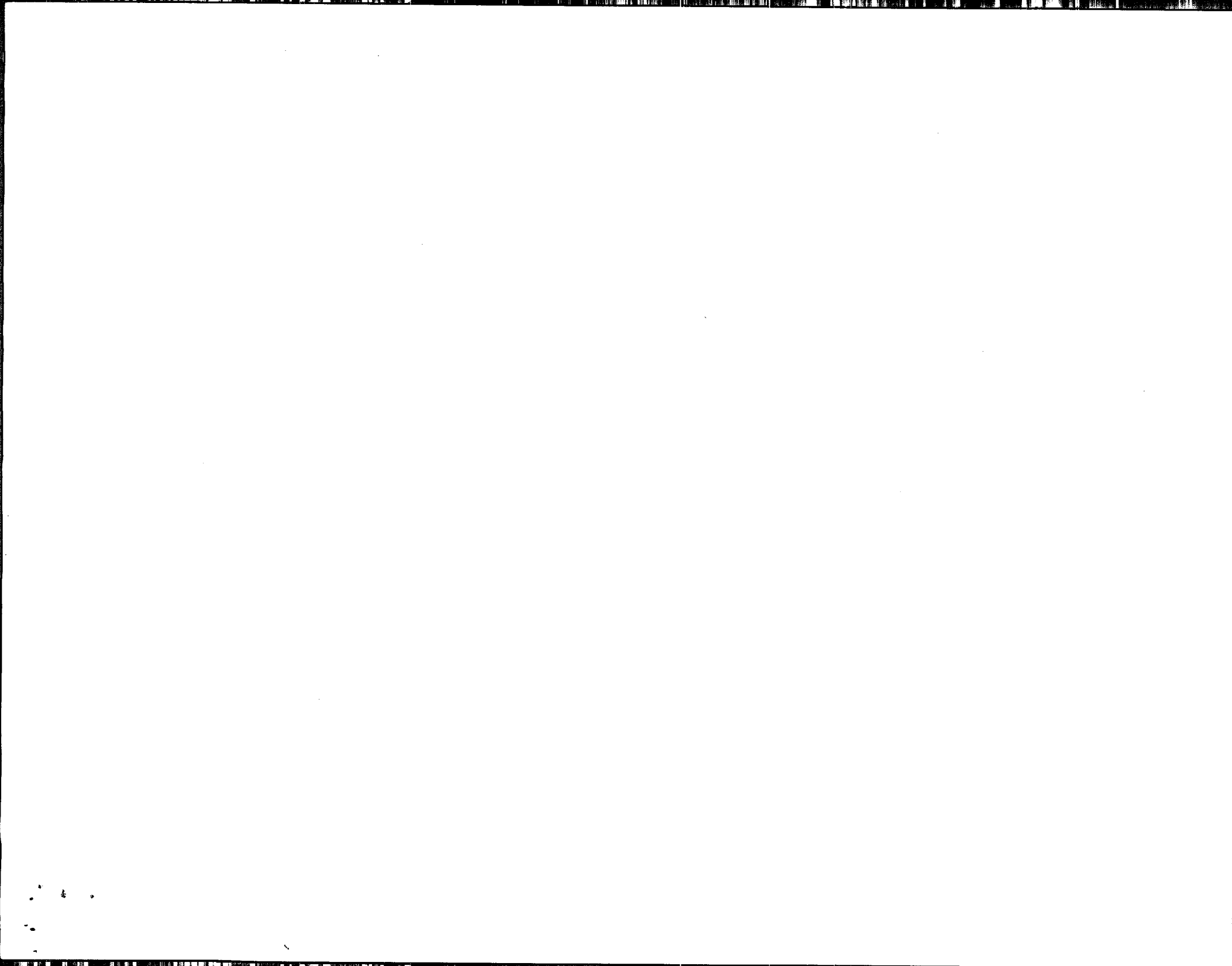
Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613-835-3097	Requisition Nbr	
Vendor Fax	613-835-3760	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
8	D3773-1P	ADAPTER	8/22/2011 Yes	8.00 Each	✓ K-7	\$26.0000	\$208.00
Special Inst: MACHINE AS PER DWG D3773 REV. B B69942						Line Total:	\$208.00
9	D3209-1P	BRACKET	8/22/2011 Yes	10.00 Each		\$29.0000	\$290.00
Special Inst: MACHINE AS PER DWG D3209 REV. A						Line Total:	\$290.00

9/7/2011



DAN'S PRECISION TOOLS INC.

2560 Devine Road, Vars, ON K0A-3H0
Tel: (613) 835-3097 Fax: (613) 835-3760
support@dans-precision-tools.com

PACKING SLIP

Ship To: DART AEROSPACE LTD.
1270 Aberdeen Street
Hawkesbury ON K6A-1K7

Number: 10800

Date: October 03, 2011

Customer's Order: PO14572

Item#	Line#	Qty	Part #	Description	Status
1	8	7	D3773-1revB	Adapter, Headrest Adapter	Partial

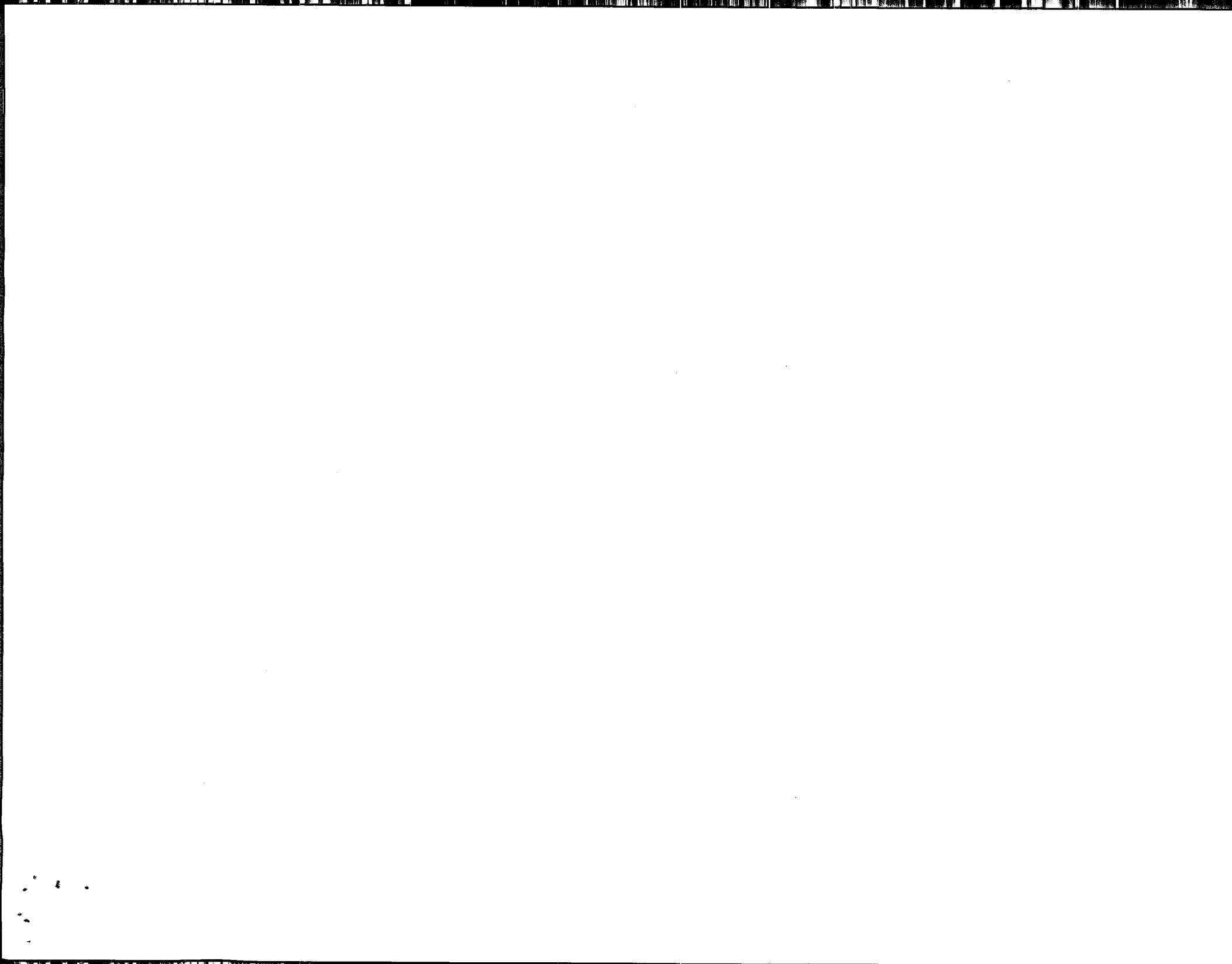
Number of Packages: ☐ Boxes ☐ Bags ☐ Bundles

Received by:

Paul L. L.

Date: 11/10/03

GL



DAN'S PRECISION TOOLS INC.

2560 Devine Road, Vars, ON K0A3H0
Tel: (613) 835-3097 Fax: (613) 835-3760
support@dans-precision-tools.com

RE: CERTIFICATE OF COMPLIANCE

To: DART AEROSPACE LTD.
1270 Aberdeen Street
Hawkesbury ON K6A-1K7
Tel: (613) 632-5200
Fax: (613) 632-5246

- We Certify that the part listed below meets the intent of the Purchase Order, and all applicable drawings and specifications.

Date : 03-Oct-11

Purchase Order : PO14572

Packing Slip : 10800

Part Number : D3773-1revB

Quantity

(7)

Sumalos

Per: _____

For Dan's Precision Tools Inc.

DAN'S PRECISION TOOLS INC.

Customer: DART AEROSPACE LTD.

P.O.: PO14572

W/O: _____

Part #: D3773-1 rev B

Adapter, Headrest Adapter

Qty: ~~8~~ 7

1 of 1

Eric Downing

From: Linda Lacelle <llacelle@dartaero.com>
Sent: October 5, 2011 1:56 PM
To: 'Eric Downing'
Cc: JEANLUC MENARD
Subject: FW: D3773-1

FYI

From: Khaled - Dan's Precision Tools [mailto:khaled@dans-precision-tools.com]
Sent: October 5, 2011 1:53 PM
To: Linda Lacelle
Subject: Re: D3773-1

Hi Linda,

We broke a tool while running that part which has scrapped it. I'm sorry I forgot to mention it.

You can deduct material price from unit price. Let me know how you want to proceed.

Thank you,
Khaled

----- Original Message -----

From: Linda Lacelle
To: khaled@dans-precision-tools.com
Sent: Wednesday, October 05, 2011 1:14 PM
Subject: FW: D3773-1

Hi,
Could you explain what happened to the other part pls?

Thx
Linda

From: Eric Downing [mailto:edowning@dartaero.com]
Sent: October 5, 2011 1:11 PM
To: Linda Lacelle; 'JEANLUC MENARD'
Cc: Susanne Sheldon
Subject: D3773-1

Hello Linda/JL

I have a work order here from Dan's Precision that says QTY X 8 pcs were sent to them but they only sent us a QTY X 7 pcs? Can you find out why there is one piece missing?

Thank you

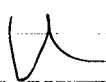

Eric Downing
QC COORDINATOR
DART AEROSPACE

Work Order ID 76153***76153***

Page 1

November-08-11 10:54:01 AM

Item ID: D3773-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Adapter
Start Date: 11/08/11 Start Qty: 7.00 ***7*** Cust Item ID:
Required Date: 11/08/11 Req'd Qty: 7.00 ***7*** Customer:
Reference: to correct costing

Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
QC:  Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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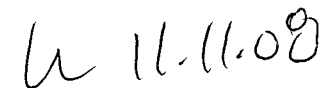
Draw Nbr	Revision Nbr
D3773	Rev B

150	QC21- Final Inspection - Work Order Release	0.00
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150

QC	Memo	0.00
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Quality Control	to pull purchased part to correct costing
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Picklist Print

November-08-11 10:54:07 AM

Page 1

Work Order ID: 76153

Parent Item: D3773-1

Parent Item Name: Adapter

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP Rev:A New Issue 08-05-07 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3773-1 Adapter		Manufactured	No				Each	9.0000		7			
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				WA024			9						
				62721			2						
				69942			7						
D3773-1P ADAPTER		Purchased	No				Each	0.0000		7			

Picklist Print

November-08-11 10:54:01 AM

Page 1

Work Order ID: 76153

Parent Item: D3773-1

Parent Item Name: Adapter

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 7.00

Required Qty: 7.00

Comments: IPP Rev:A New Issue 08-05-07 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3773-1		Manufactured	No				Each	9.0000		7			
---------	--	--------------	----	--	--	--	------	--------	--	---	--	--	--

Adapter

Location

Loc Qty

Loc Code

WA024

9

62721

2

69942

7

D3773-1P

Purchased

No

Each

0.0000

7

ADAPTER

Item ID	Trans Type	Trans Date	Inv Change An Reference	
D3773-1	Startup LOC Tracking	12/05/09 19:06	0	
D3773-1	Account Value Change	12/05/09 19:06	0 Old value 0	
D3773-1	Account Value Change	12/05/09 19:06	0 New value 59.8749	
D3773-1	Inv Adjustment	12/05/09 19:06	1676.4972 Item Revision Consolidation Automation; Acct#: 60100-50; Emp ID: INS007	
D3773-1	Issue	12/14/09 12:52	-1197.498 Work Order ID: 54442, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	1/11/10 13:26	0 Old value 59.8749	
D3773-1	Account Value Change	1/11/10 13:26	0 New value 70.9398	
D3773-1	WIP Receipt	1/11/10 13:26	1418.796 Work Order ID: 54799, Employee ID: GOLD01	
D3773-1	Issue	1/12/10 8:44	-1418.796 Work Order ID: 54342, Reason: , Employee ID: DCUSER	
D3773-1	Lot Maintenance	1/12/10 11:46	0	1/12/10 11:46
D3773-1	Loc Transfer	3/19/10 10:05	567.5184	
D3773-1	Loc Transfer	3/19/10 10:05	-567.5184	
D3773-1	Issue	4/05/10 16:26	-425.6388 Work Order ID: 56837, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	4/14/10 7:50	0 Old value 70.9398	
D3773-1	Account Value Change	4/14/10 7:50	0 New value 82.4940	
D3773-1	WIP Receipt	4/14/10 7:50	329.976 Work Order ID: 57557, Employee ID: FAUT01	
D3773-1	Lot Maintenance	4/14/10 10:23	0	4/14/10 10:23
D3773-1	Account Value Change	4/27/10 12:33	0.6708 82.49 -> 82.61	
D3773-1	Issue	5/31/10 10:42	-330.4232 Work Order ID: 57448, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	7/19/10 12:52	0 Old value 82.6058	
D3773-1	Account Value Change	7/19/10 12:52	0 New value 84.9144	
D3773-1	WIP Receipt	7/19/10 12:52	849.144 Work Order ID: 60385, Employee ID: FAUT01	
D3773-1	Lot Maintenance	7/20/10 8:28	0	7/20/10 8:28
D3773-1	Issue	7/22/10 8:16	-849.144 Work Order ID: 60384, Reason: , Employee ID: DCUSER	
D3773-1	Account Value Change	9/29/10 9:04	0 Old value 84.9144	
D3773-1	Account Value Change	9/29/10 9:04	0 New value 86.3475	
D3773-1	WIP Receipt	9/29/10 9:04	345.39 Work Order ID: 62090, Employee ID: FAUT01	
D3773-1	Lot Maintenance	9/30/10 11:23	0	9/30/10 11:23
D3773-1	Account Value Change	11/25/10 15:38	0 Old value 86.3475	
D3773-1	Account Value Change	11/25/10 15:38	0 New value 90.3967	
D3773-1	WIP Receipt	11/25/10 15:38	361.5868 Work Order ID: 62721, Employee ID: FAUT01	
D3773-1	Lot Maintenance	11/26/10 9:22	0	11/26/10 9:21
D3773-1	Account Value Change	12/02/10 8:58	-0.144 90.40 -> 90.38	

D3773-1 Issue	12/20/10 17:04	-361.5292 Work Order ID: 62488, Reason: , Employee ID: DCUSER
D3773-1 Loc Transfer	3/11/11 13:05	361.5292
D3773-1 Loc Transfer	3/11/11 13:05	-361.5292
D3773-1 Loc Transfer	3/11/11 13:05	180.7646
D3773-1 Loc Transfer	3/11/11 13:05	-180.7646
D3773-1 Account Value Change	3/23/11 14:20	-2.7912 90.38 -> 89.92
D3773-1 Account Value Change	10/06/11 13:17	0 Old value 89.9171
D3773-1 Account Value Change	10/06/11 13:17	0 New value 49.2739
D3773-1 WIP Receipt	10/06/11 13:17	344.9173 Work Order ID: 69942, Employee ID: FAUT01
D3773-1 Lot Maintenance	10/11/11 8:58	0
D3773-1 Issue	11/04/11 11:57	-197.0956 Work Order ID: 76054, Reason: , Employee ID: GOLD01
D3773-1 Rework	11/08/11 10:52	-344.9173 Rework ID: 76153, Reason: , Employee ID: LACE01
D3773-1 Account Value Change	11/08/11 10:53	0 Old value 49.2739
D3773-1 Account Value Change	11/08/11 10:53	0 New value 69.4961
D3773-1 WIP Receipt	11/08/11 10:53	486.4727 Work Order ID: 76153, Employee ID: LACE01

10/11/11 8:58